GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary and non-stationary items for the use of Law Department from Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010 – Sanctioned – Orders – Issued.

LAW (E.STORES) DEPARTMENT

G.O.RT.No:321 **Dated:06-10-2023.**

Read the following:

Cash Bills Nos. 472, may be sanctioned to Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.

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ORDER:-

Sanction is hereby accorded for payments of Rs.48,683/- (Rupees Fourty Eight Thousand Six Hundred and Eighty three only) may be sanctioned to Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010 towards the cost of purchase of stationery and non-stationery items supplied for the use of Law Department, A.P. Secretariat, Velagapudi vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-210-materials / 213-Office Heard Wear and peripherals.

3. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount sanctioned in para (1) above to the following Account:-

Account Number	: 11624158956
Bank Name	: STATE BANK
Branch	: SECRETARIAT BRANCH, VELAGAPUDI
IFSC Code	: SBIN0018884

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYA PRABHAKARA RAO
SECRETARY TO GOVERNMENT
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To:
Sri Anjani Sai Suppliers, D.No.40-26-13,
Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi,
Jyothi Convention Backside, Vijayawada-520010.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER